

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400258

PRINT DATE: 12/03/14

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1363672438
CLARKE MOSQUITO CONTROL
675 SIDWELL COURT
PO BOX 72197
ST, IL 60174
(800) 323-5727

REFER QUESTIONS TO:

STACEY HILL
(410) 767-4032
STACEY.HILL@MARYLAND.GOV

ITB: 001IT819696

EXPR DATE: 12/31/15
POST DATE: 12/03/14

DISCOUNT TERMS: NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

*
A G E N C Y C O N T R A C T

M O S Q U I T O I N S E C T I C I D E S
.
M A R Y L A N D D E P A R T M E N T O F A G R I C U L T U R E
*

AGENCY CONTACT: MICHAEL CANTWELL
410-841-5870
MICHAEL.CANTWELL@MARYLAND.GOV

VENDOR CONTACT: JEFF HOTTENSTEIN
800-323-5727 OFFICE 630-443-2438 FAX
JHOTTENSTEIN@CLARKE.COM

CONTRACT TERM: 12/3/2104 - 12/31/2015

*EXTENSION OPTION:

CONTRACT MAY BE EXTENDED FOR A PERIOD NOT EXCEEDING ONE ADDITIONAL YEAR.

*CONTRACT "ADD-ON"

DURING THE CONTRACT PERIOD, THE STATE MAY DEEM IT ADVISABLE TO ADD

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TERMS (cont'd):

OR DELETE ITEMS. CONTRACTOR WILL BE NOTIFIED IN WRITING OF ITEM ADDITIONS OR DELETIONS.

*PRICES, TERMS:

QUOTED PRICES ARE TO BE FIRM, FIXED, TAX EXEMPT PRICES FOR THE CONTRACT PERIOD, AND BE INCLUSIVE OF ALL CHARGES F.O.B. DESTINATION ANY POINT WITHIN THE STATE OF MARYLAND. PAYMENT TERMS ARE TO BE NET, 30 DAYS.

*SUBSTITUTIONS:

NO SUBSTITUTIONS SHALL BE MADE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE BUYER ON BEHALF OF THE STATE.

DELIVERIES:

DELIVERIES ARE TO BE MADE AS EXPEDITIOUSLY AS POSSIBLE, BUT WITHIN FIFTEEN (15) CALENDAR DAYS AFTER RECEIPT OF ORDER. THE ORDERING AGENCY MUST BE NOTIFIED IMMEDIATELY IF THIS DELIVERY CRITERIA CANNOT BE MET.

VENDOR MUST GUARANTEE PERFORMANCE OF THE PRODUCT FOR THE STATED MACHINE. BY ACCEPTANCE OF THE BID BY THE STATE AND SUBSEQUENT ISSUE OF P.O., GUARANTEE IS IMPLIED AND FURTHER, THE VENDOR WILL BE HELD LIABLE FOR ANY DAMAGES TO THE EQUIPMENT RESULTING DIRECTLY THEREOF.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS-REQUIRED" BASIS.

CONTRACT MAY BE EXTENDED FOR ONE (1) ADDITIONAL CONTRACT PERIOD PROVIDING THE PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT PERIOD: 12/3/2014 - 12/31/2015

- A) STATEWIDE REQUIREMENTS CONTACT, ALL QUANTITIES ARE ESTIMATED.
- B) CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES.
- C) DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN 10 DAYS AFTER RECEIPT OF ORDER.
- D) ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH USING AGENCY. AGENCY AUTHORIZED AGENTS (AGENCY BUYERS) WILL BE REQUIRED TO ISSUE WRITTEN PURCHASE ORDERS TO THE SUCCESSFUL MERCHANT FOR ALL ORDERING ACTIVITY. TELEPHONE ORDERS MUST BE FOLLOWED UP WITH ISSUANCE OF A PURCHASE ORDER WITHIN TWENTY-FOUR (24) HOURS OF NOTICE.

PACKAGING

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE REUSABLE AND/OR MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

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TERMS (cont'd):

PERMETHRIN SYNERGIZED WITH PIPERONYL BUTOXIDE - OIL SOLUBLE
PRODUCT SHALL BE PACKAGED IN 1 2 1/2 TO 200+ GALLON CONTAINERS. THE
MAJORITY OF THE PRODUCT WILL BE PURCHASED IN 30-55 GALL DRUMS OR IN
MINI BULK CONTAINERS OF 200+ GALLONS.
SMALLER LOTS WILL BE PURCHASED IN 2 1/2 TO 5 GALLON CONTAINERS. ALL
CONTAINERS 55 GALLON OR LESS SHALL BE NEW. NO USED OR RECONDITIONED
PACKAGING WILL BE ACCEPTED.

0001 67545-100028 GL 55.9000

COMMON NAME: PERMETHRIN SYNERGIZED WITH PIPERONYL
BUTOXIDE - OIL SOLUBLE.
PRODUCT MAY BE OIL OR WATER SOLUBLE.
PER ATTACHED SPECIFICATIONS.

END OF ITEM LIST

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AUTHORIZED BY: _____

Stacey Hill

DATE: 12/3/14

BUYER AUTHORIZED DESIGNEE